

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD Department – Payment towards cost of Xeroxing of various reports of Vig-I, Vig- II, EA sections and peshi of Advisor for the use of office for an amount of Rs. 8,812/- - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 660

Dated: 16.10.2014

Read:-

1. From A.P.T.S. Unit A.P Sectt bill No. 16, dated. 11-09-2014.

ORDER :

Sanction is accorded for payment of an amount of Rs. 8,812/- (Rupees Eight thousand eight hundred and twelve only) towards Xeroxing of various reports of Vig-1, Vig II, EA sections and peshi of Advisor for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 25. Irrigation & CAD Department - 130. Office Expenses - 132. Other Office Expenses".
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of Managing Director, A.P.T.S. Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance &(FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To
Unit Coordinator, APTS Ltd. Sectt. Branch, Hyderabad
The Irrigation & CAD (IW- OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER